



Revision number: 5

Purchasing Agent: Jared Gardner

**Item: Child Safety Seats, Car Seats & Booster Chairs**

Vendor: 91410A Apex Pinnacle  
P.O. Box 34 Canal Street  
Port Crane NY 13833

Internet Homepage:

Telephone: (607) 648-5889

Fax number: (607) 648-5172

Contact: Kim Tanzini

Email address: apexpinn@aol.com

Brand/trade name: Evenflo/Cosco

Price: See Attached Price List

Terms: Net 30

Effective dates: 02/24/2000 through 02/25/2003

Days required for delivery: 14-21 Days

Price guarantee period: 1 Year with Options

Minimum order: \$750.00-Evenflo \$600.00 -Cosco

Min shipment without charges: Included in Price

Other conditions:

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REVISION #5 - NEW PURCHASING AGENT & PHONE #. (Jared Gardner @ (801) 538-3342.)

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This contract resulted from bid #DG0064.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



1- Cosco High Back Booster (Toddler) #02779-1 \$44.00/ea.

**FINET COMMODITY CODE(S):**

05508000000-BELTS, SAFETY; AND CHILD RESTRAINT SYSTEMS

05513000000-CAR SEATS FOR INFANTS

**REPORTS**

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THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE DECEMBER 24<sup>TH</sup> OF EACH YEAR.